

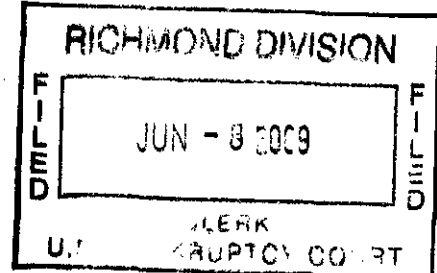
**CHARLESTON  
NEWSPAPERS**

PO Box 3942  
Charleston, West Virginia 25339  
Phone 304.348.4892  
Facsimile 304.348.4805

June 2, 2009

Clerk of the Bankruptcy Court  
United States Bankruptcy Court  
701 East Broad Street -Room 4000  
Richmond, Virginia 23219

Regarding: Circuit City Stores, Inc., et al  
Chapter 11  
Case No. 08-35653 (KRH)  
Response to Debtors Fifth Omnibus Objection  
To Non-Goods 503 (B) Claim  
Charleston Newspapers  
Claim Number 254  
Amount of Claim \$12,112.92



To Whom It May Concern:

Charleston Newspapers opposes the classification transfer of our claim to non-goods 503 (b) (9) for the following reason:

The amount of the claim listed above is actually moveable goods in the manner they were bought by our company and inserted in our newspapers. Those goods consisted of 240,654 preprinted inserts that ranged from twenty-four to twenty-eight pages each. These are moveable goods and to ascertain otherwise is in complete error.

It is our hope that the Bankruptcy Court will agree with this reasoning and the Administrative Claim of \$12,112.92 will be honored as such.

Sincerely,

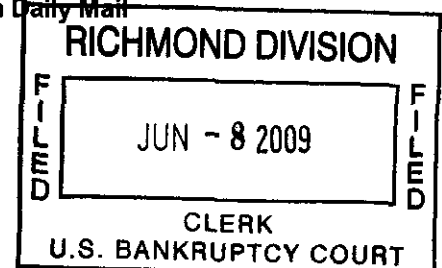
A handwritten signature in cursive script that reads "Beth Canterbury".

Beth Canterbury  
Credit Manager

Charleston Gazette

Charleston Gazette-Mail

Charleston Daily Mail





CHARLESTON NEWSPAPERS  
P.O. Box 2993  
Charleston, West Virginia 25330  
Phone 304.348.4892  
1-800-WVA-NEWS

ADVERTISING MEMO INVOICE

BILLED TO  
Circuit City  
DR3 6th Floor Expense Payables  
9954 Mayland Drive  
Richmond, Virginia 23233

INVOICE DATE	ACCOUNT NUMBER
2008	#076510000

ISSUE DATE	REFERENCE NBR JOB NBR	DESCRIPTION PUB EDTN AD TYPE	AD SIZE TOTAL RUN	RATE	GROSS AMOUNT	NET AMOUNT
10/05/08	539804001 163686901	66797 PP Zone RP5	1x28M 40,109		2,045.56	\$2,045.56
10/12/08	541373001 163686801	66797 PP Zone RP5	1x28M 40,109		2,045.56	\$2,045.56
10/19/08	542991001 163686701	66797 PP Zone RP5	1x24M 40,109		2,005.45	\$2,005.45
10/26/08	544598001 163686601	66797 PP Zone RP5	1x24M 40,109		2,005.45	\$2,005.45
11/02/08	546362001 164423001	67361 PP Zone RP5	1x24M 40,109		2,005.45	\$2,005.45
11/09/08	547972001 164423801	67361 PP Zone RP5	1x24M 40,109		2,005.45	\$2,005.45
TOTAL MEMO BILL						\$12,112.92